GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Cellular Phones - Rental and other charges of Airtel Mobile Phones used by the Senior Officers and Junior Officers of this Department for the period of one (01) month (i.e. from 05.08.2019 to 04.09.2019 (03 Bills) & 23.08.2019 to 22.09.2019 (24 Bills) – Payment to Airtel Mobile Services, Hyderabad in supersession of the orders issued in the G.O.Rt.No. 344, Planning (II) Department, Dated: 29.10.2019 – Sanction- Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.RT.No. 401 Dated: 30-12-2019.

Read the following:-

1. G.O.Rt.No.344, Planning (II) Department, Dated: 29.10.2019.
2. G.O.Rt.No. 2124, Finance (FMU-GAD.2) Department, Dated: 20.12.2019..

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O R D E R:

In pursuance of the orders issued in the G.O. 2nd read above and in supersession of the G.O. 1st read above, sanction is hereby accorded for an amount of Rs.11,890/- (Rupees Eleven thousand Eight Hundred and Ninety only) towards rental and other charges from B.E. 2019-2020 for payment to M/s Airtel Ltd., Hyderabad in respect of Airtel Mobile Nos. 9849908807, 9849908808, 9849908810, 9849908811, 9849901500, 9949093511, 8008902424, 989773263, 9989773264, 9989773266, 9989773267, 9989773269, 9989773272, 9989773274, 9989773276, 9989773278, 8008477982, 9989774478, 9989774481, 9100797132, 9100797133, 9100797134, 9100797135, 9121296272, 7995572598, 9849901508 and 9989773275 used by the Senior Officers and Junior Officers of Planning department for the period of one month (i.e. from 05.08.2019 to 04.09.2019 & 23.08.2019 to 22.09.2019) respectively.

2. The amount sanctioned in para one above shall be debited to the Head of Account " 2052- Secretariat General Services – MH – 090 – Secretariat – SH-07 - Planning Department – 130 – Office Expenses – 139 – Mobile Services/ Call Charges.

3. The Planning (Claims) Department, A.P., Secretariat, Velagapudi is requested to draw the amount sanctioned in para one above in favour of " M/s Airtel Mobile Services, and credit the amount to their Account No. 000805002144, ICICI Bank, Khairtabad branch, Hyderabad, MICR Code:500229002, IFSC Code:ICIC0000008.

4. This order does not require the concurrence of Finance Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O.G. RADHA
DEPUTY SECRETARY TO GOVERNMENT (I/C)

To,
The AIRTEL Limited, Hyderabad.
Copy to: The Assistant Secretary to Govt., &
DDO, Planning Department.
The Planning (claims) Department
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi.
SF/SC

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER